

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SAPC 17461
COPY 1 OF 4

SOLD TO Gentlemen

INVOICE PE 15151

DATE 5-31-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Lot II, Schedule III List 4, Revision 3

JOB No.

Page 1 of 3

Line Item	Drawing Number	Receiving Insp. Report No.	Quantity	Unit Price	Total Price
3	735452-097	127826	1 ✓	\$ 5.22	\$ 5.22 ✓
5	735453-012	127817	8 ✓	11.56	92.48 ✓
11	735463	11418	2 ✓	20.00	40.00 ✓
12	735601-050	12093	1 ✓	463.29 ✓	463.29 ✓
14	735601-013	11461	6 ✓	213.12 ✓	1278.72 ✓
15	735601-016	12131	6 ✓	18.53 ✓	111.18 ✓
16	735063	128199	3 ✓	24.02 ✓	72.06 ✓
17	735475	11196	6 ✓	7.77 ✓	46.62 ✓
17	735475	11646	4 ✓	7.77 ✓	31.08 ✓
18	735761	11772	12 ✓	2.11 ✓	25.32 ✓
19	735453-038	11851	4 ✓	2.70 ✓	10.80 ✓
19	735453-038	11215	1 ✓	2.70 ✓	2.70 ✓
19	735453-038	11867	7 ✓	2.70 ✓	18.90 ✓
20	735453-046	11202	2 ✓	2.56	5.12 ✓
21	735453-019	11688	400 ✓	9.77/c ✓	39.08 ✓
22	735453-026	11982	56 ✓	84.32/c ✓	47.22 ✓
22	735453-026	11688	4 ✓	84.32/c ✓	3.37 ✓
23	735453-029	11147	10 ✓	3.79	37.90 ✓
24	735453-032	11163	8 ✓	3.03	24.24 ✓
25	735453-015	11190	12 ✓	1.80	21.60 ✓
27	735453-018	11688	400 ✓	5.73/c ✓	22.92 ✓
28	735453-008	11260	6 ✓	15.60	93.60 ✓
29	735453-010	11322	75 ✓	.39	29.25 ✓
30	735453-012	11250	50 ✓	11.00	550.00 ✓
31	735453-073	11215	60 ✓	2.26	135.60 ✓
32	735453-074	11277	36 ✓	1.85	66.60 ✓
33	735453-049	11213	50 ✓	.13	6.50 ✓
34	735453-075	11215	40 ✓	6.10	244.00 ✓
35	735453-076	11169	12 ✓	5.90	70.80 ✓
36	735452-100	11203	1 ✓	4.28	4.28 ✓
38	730175-696	11499	200 ✓	23.42/c ✓	46.84 ✓
39	735630-04	11620	40 ✓	.23	9.20 ✓
40	735630-05	11839	10 ✓	17.12	171.20 ✓
41	735630-02	11517	10 ✓	3.91	39.10 ✓

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42	735630-3	11756	1✓	\$ 6.15	\$ 6.15✓
43	735630-1	11566	6✓	4.53	27.18✓
44	735451-002	11751	4✓	4.03	16.12✓
45	735451-003	11751	3✓	1.53	4.59✓
46	735451-004	11751	4✓	3.29	13.16✓
47	735451-005	11751	3✓	3.84	11.52✓
48	735451-006	11751	3✓	14.64	43.92✓
49	735451-007	11751	3✓	13.48	40.44✓
50	735451-008	11750	2✓	5.05	10.10✓
51	735451-009	11750	3✓	.86	2.58✓
52	735451-010	11750	3✓	.76	2.28✓
53	735451-012	11750	3✓	2.70	8.10✓
54	735451-013	11784	3✓	1.35	4.05✓
55	735451-014	11767	4✓	4.80	19.20✓
56	735451-015	11750	3✓	1.97	5.91✓
57	735451-016	11750	1✓	2.53	2.53✓
57	735451-016	11920	4✓	2.53	10.12✓
58	735451-017	11750	3✓	1.10	3.30✓
59	735451-018	11750	3✓	6.50	19.50✓
60	735451-019	11749	3✓	1.97	5.91✓
61	735451-020	11749	1✓	1.79	1.79✓
62	735451-021	11749	2✓	3.13	6.26✓
63	735451-022	11749	5✓	3.12	15.60✓
64	735451-023	11749	3✓	1.52	4.56✓
65	735451-024	11749	3✓	1.35	4.05✓
65	735451-024	11920	1✓	1.35	1.35✓
66	735451-025	11749	3✓	1.01	3.03✓
67	735451-026	11749	4✓	1.42	5.68✓
68	735451-027	11792	6✓	.29	1.74✓
69	735451-028	11792	1✓	1.90	1.90✓
70	735451-029	11819	5✓	4.94	24.70✓
71	735451-030	11745	3✓	7.51	22.53✓
72	735451-031	11745	3✓	2.19	6.57✓
73	735451-032	11745	3✓	2.19	6.57✓

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74	735451-033	11792	9 ✓	\$ 1.28	\$ 11.52 ✓
75	735451-034	11821	5 ✓	.76	3.80 ✓
76	735451-035	11792	5 ✓	10.33	51.65 ✓
77	735451-036	11936	4 ✓	12.21	48.84 ✓
78	735451-037	11821	4 ✓	7.33	29.32 ✓
79	735451-038	11792	3 ✓	11.41	34.23 ✓
80	735451-039	11768	5 ✓	1.52	7.60 ✓
81	735451-040	11921	3 ✓	19.80	59.40 ✓
82	735451-051	11792	1 ✓	3.10	3.10 ✓
85	735492-10	12068	8 ✓	25.27	202.16 ✓

Amount Due

\$4,682.72 ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

25X1A


Controller

Delivery certified on behalf of Government
as in-plant movement materiel which cannot
be received into Project Logistics channel
in normal manner for payment purposes.

